

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

OFFICE USE ONLY

1. Qualifying Name and Address of Candidate

Clarence David McQueen
64353 Hwy.3081
Pearl River, La. 70452

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Mayor Pearl River
Pearl River
St. Tammany Parish

11/14

40.9
1/5/15



15000189

3. Date of Primary

This report covers from 11-17-2014 through 1-5-2015

4. Type of Report:

☐ 180th day prior to primary ☒ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☐ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☒ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

First NBC Bank
4001 Pontchartrain Drive
Slidell, La. 70458

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report Arriollia A. Vanney
Daytime Telephone 985-643-8177

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 6th day of January 2015.

x Clarence D. McQueen
Signature of Candidate/Chairperson

(To be signed by Chairperson only if report by principal campaign committee)

985-863-2176
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

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Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

| RECEIPTS | This Period |
|---|------------------------|
| 1. Contributions (Schedule A-1) | \$1,000. ⁰⁰ |
| 2. In-kind Contributions (Schedule A-2) | - - - |
| 3. Campaign paraphernalia sales of \$25 or less | - - - |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3) | \$1,000. ⁰⁰ |
| 5. Other Receipts (Schedule A-3) | - - - |
| 6. Loans Received (Schedule B) | - - - |
| 7. Loan Repayments Received (Schedule D) | - - - |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$1,000. ⁰⁰ |

| DISBURSEMENTS | This Period |
|---|------------------------|
| 9. Expenditures (Schedule E-1) | \$3,344. ¹⁵ |
| 10. Other Disbursements (Schedule E-2) | - - - |
| 11. Loan Repayments Made (Schedule B) | \$938. ⁹⁰ |
| 12. Funds Loaned (Schedule D) | - - - |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$4,283. ⁰⁵ |

| FINANCIAL SUMMARY | Amount |
|---|------------------------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | \$3,283. ⁰⁵ |
| 15. <i>Plus</i> total receipts this period (Line 8 above) | \$1,000. ⁰⁰ |
| 16. <i>Less</i> total disbursements this period (Line 13 above) | \$4,283. ⁰⁵ |
| 17. <i>Less</i> in-kind contributions (Line 2 above) | - - - |
| 18. Funds on hand at close of reporting period | - - - |

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|-------------------------|-------------------------|
| | a. Date(s) | b. Amount(s) | |
| PLANET STORAGE LLC 2160 EAST GAUSE BLVD. STE 100 SLIDELL, LA. 70461 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 12-5-14 | \$ 1,000. ⁰⁰ | \$ 1,000. ⁰⁰ |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | |
| 4. SUBTOTAL (this page) | | | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | | \$ 1,000. ⁰⁰ |

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| | |
|---|---|
| <p>1. Name and address of lender</p> <p>CLARENCE DAVID MCQUEEN 64353 HWY. 3081 PEARL RIVER, LA. 70452</p> | <p>2. a. Date* <u>7-14-14</u> b. Interest rate <u>- 0 -</u> % (a.p.r.)</p> <p>c. Amount borrowed* \$ _____</p> <p>d. Balance due \$ <u>2,000.⁰⁰</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</small></p> |
|---|---|

| <p>3. Endorser(s)/Guarantors</p> | <p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center; padding: 10px;">12-22-14</td> <td style="text-align: center; padding: 10px;">\$ 938.⁹⁰</td> <td style="text-align: center; padding: 10px;"></td> </tr> <tr> <td style="text-align: center; padding: 10px;">BALANCE</td> <td style="text-align: center; padding: 10px;">OF LOAN</td> <td style="text-align: center; padding: 10px;">FORGIVEN.</td> </tr> </tbody> </table> | | | Date | Principal | Interest | 12-22-14 | \$ 938. ⁹⁰ | | BALANCE | OF LOAN | FORGIVEN. |
|----------------------------------|--|-----------|--|------|-----------|----------|----------|-----------------------|--|---------|---------|-----------|
| Date | Principal | Interest | | | | | | | | | | |
| 12-22-14 | \$ 938. ⁹⁰ | | | | | | | | | | | |
| BALANCE | OF LOAN | FORGIVEN. | | | | | | | | | | |

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

| | | | |
|--------------------------------------|--|--|--|
| <p>1. Name and address of lender</p> | <p>2. a. Date* _____ b. Interest rate _____ % (a.p.r.)</p> <p>c. Amount borrowed* \$ _____</p> <p>d. Balance due \$ _____</p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</small></p> | | |
|--------------------------------------|--|--|--|

| <p>3. Endorser(s)/Guarantors</p> | <p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 150px;"></td> <td></td> <td></td> </tr> </tbody> </table> | | | Date | Principal | Interest | | | |
|----------------------------------|---|----------|--|------|-----------|----------|--|--|--|
| Date | Principal | Interest | | | | | | | |
| | | | | | | | | | |

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--------------------------------|--------------------------------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| MIRROR IMAGE GRAPHIC DESIGN AND MORE LLC 64167 HWY. 41 STE A PEARL RIVER, LA 70452 | 11-17-14 | T-SHIRTS, CUPS SIGNS | \$ 1,575. ⁰⁵ ₋ |
| PINPOINT MAILING SERVICE, LLC 1363 ENGLEWOOD DR. SLIDELL, LA 70458 | 12-3-14 | DESIGN, PRINTING MAILING | \$ 528. ⁴¹ ₋ |
| CHATEAU BLEU 106 WEST HALL AVE SLIDELL, LA 70460 | 12-6-2014 | CAMPAIGN PARTY | \$ 157. ⁶⁹ ₋ |
| EDDIE CURTIS 242 CARDINAL DR. SLIDELL, LA 70458 | 12-6-2014 | CAMPAIGN PARTY | \$ 300. ⁰⁰ ₋ |
| WALMART 39142 NATCHEZ DR. SLIDELL, LA 70461 | 12-4-2014 | CAMPAIGN PARTY | \$ 187. ⁸⁰ ₋ |
| SAM'S 181 NORTHSIDE BLVD. SLIDELL, LA 70460 | 12-5-2014 | CAMPAIGN PARTY | \$ 247. ⁷⁹ ₋ |
| ROUSES MARKET 1644 GAUSE BLVD SLIDELL, LA 70458 | 12-4-2014 | CAMPAIGN PARTY | \$ 45. ⁰⁴ ₋ |
| NEX STENNIS MINI MART 2124 ROAD H BAY ST. LOUIS, MS. 39529 | 12-5-2014 | CAMPAIGN PARTY | \$ 292. ³⁷ ₋ |
| 3. SUBTOTAL (optional) | | | |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 3,334. ¹⁵ ₋ |

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|----------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| FIRST NBC P.O. BOX 61035 NEW ORLEANS, LA. 70161 | 12-2-14 | BANK CHARGE | \$ 10.00 |
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| | | | |
| 3. SUBTOTAL (optional) | | | |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 10.00 |

Form 102, Rev. 3/98, Page Rev. 3/98